

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 18-11854-AMC**

MAMADOU SELLE DIALLO  
101 E WASHINGTON LN  
APT M505  
JENKINTOWN PA 19046-3558

Petition Filed Date: 03/19/2018  
341 Hearing Date: 06/08/2018  
Confirmation Date: 10/17/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/24/2020	\$2,105.00	4353	04/27/2020	\$421.00	26605745098	06/22/2020	\$842.00	26770704423
10/13/2020	\$1,263.00		10/27/2020	\$421.00		11/30/2020	\$421.00	
12/29/2020	\$421.00		01/27/2021	\$421.00		03/01/2021	\$421.00	
04/27/2021	\$242.00		05/27/2021	\$242.00				
<b>Total Receipts for the Period: \$7,220.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,193.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
5	NISSAN MOTOR ACCEPTANCT CORP »» 005	Secured Creditors	\$500.00	\$0.00	\$500.00
2	DISCOVER BANK »» 002	Unsecured Creditors	\$7,489.53	\$0.00	\$7,489.53
1	UNITED STATES TREASURY (IRS) »» 01P	Priority Creditors	\$17,778.25	\$8,796.58	\$8,981.67
1	UNITED STATES TREASURY (IRS) »» 01U	Unsecured Creditors	\$7,608.07	\$0.00	\$7,608.07
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$17,269.67	\$0.00	\$17,269.67
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$18,274.64	\$0.00	\$18,274.64
6	ZACHARY PERLICK ESQ »» 006	Attorney Fees	\$3,520.00	\$3,520.00	\$0.00
0	ZACHARY PERLICK ESQ	Attorney Fees	\$500.00	\$0.00	\$500.00

**Chapter 13 Case No. 18-11854-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$14,193.00	Current Monthly Payment:	\$242.00
Paid to Claims:	\$12,316.58	Arrearages:	(\$537.00)
Paid to Trustee:	\$1,158.62	Total Plan Base:	\$24,788.00
Funds on Hand:	\$717.80		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).